



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 04/07/2023
Payment Cycle: A1

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000023106	03345058	80144235	01	0000000199	F W WEBB COMPANY	235.10	235.10
191	0000023107	03344544	237220988	01	0000000214	WB MASON COMPANY INC	38.52	6,292.22
191	0000023107	03345153	237291022	01	0000000214	WB MASON COMPANY INC	1,270.00	6,292.22
191	0000023107	03345227	237441982	01	0000000214	WB MASON COMPANY INC	1,473.30	6,292.22
191	0000023107	03345499	234825368	01	0000000214	WB MASON COMPANY INC	3,510.40	6,292.22
191	0000023108	03345292	45112	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	50.00	50.00
191	0000023109	03344977	Q5213GU	01	0000005096	IBM CORP	144.06	175.49
191	0000023109	03345179	Q5212GU	01	0000005096	IBM CORP	31.43	175.49
191	0000023110	03345123	RS230325093139 3/23 RS	01	0000005206	CLAIRE M COSTELLO	5,760.00	5,760.00
191	0000023111	03345254	0232	01	0000005400	COSIMO ZAVAGLIA	4,200.00	4,240.00
191	0000023111	03345256	MA0167	01	0000005400	COSIMO ZAVAGLIA	40.00	4,240.00
191	0000023112	03345078	656-397-115-0001-40 4/23	01	0000005437	VERIZON	46.60	10,755.06
191	0000023112	03345097	251-802-716-0001-82 4/23	01	0000005437	VERIZON	1,131.68	10,755.06
191	0000023112	03345288	155726486000147 4/1/23	01	0000005437	VERIZON	139.99	10,755.06
191	0000023112	03345289	251795292000198 3/31/23	01	0000005437	VERIZON	9,436.79	10,755.06
191	0000023113	03344337	01110298	01	0000005439	C&S ENGINEERS INC	5,806.15	5,806.15
191	0000023114	03345394	EI DEPOSIT NYSDOH ESCROW 260	01	0000005613	NEW YORK STATE	30,640.37	30,640.37
191	0000023115	03345516	04062023	01	0000005642	EXCELLUS HEALTH PLAN INC	690,186.21	690,186.21
191	0000023116	03345258	HUN230002 3/23	01	0000005695	HUNTINGTON FAMILY CENTERS INC	708.34	708.34
191	0000023117	03345504	ACC240001 1/23	01	0000005699	ACCESSNY INC	18,565.66	18,565.66
191	0000023118	03345103	X261928	01	0000005762	HAUN WELDING SUPPLY INC	75.02	128.16
191	0000023118	03345104	X262092	01	0000005762	HAUN WELDING SUPPLY INC	47.74	128.16
191	0000023118	03345113	8823119	01	0000005762	HAUN WELDING SUPPLY INC	5.40	128.16
191	0000023119	03345079	1713500 12/16/22-3/15/23	01	0000005846	VILLAGE OF BALDWINVILLE	16.71	45.57
191	0000023119	03345080	1809000 12/16/22-3/15/23	01	0000005846	VILLAGE OF BALDWINVILLE	28.86	45.57
191	0000023120	03344494	022562	01	0000005877	CHEMUNG SUPPLY CORP	25,376.70	25,376.70
191	0000023121	03345152	907211	01	0000005928	EMERSON OIL COMPANY INC	533.75	5,034.41
191	0000023121	03345155	907186	01	0000005928	EMERSON OIL COMPANY INC	2,929.07	5,034.41
191	0000023121	03345160	907187	01	0000005928	EMERSON OIL COMPANY INC	1,571.59	5,034.41
191	0000023122	03345159	610011653	01	0000005973	UNITED RADIO INC	5,295.66	6,915.62
191	0000023122	03345177	620070686	01	0000005973	UNITED RADIO INC	288.00	6,915.62
191	0000023122	03345476	620070532	01	0000005973	UNITED RADIO INC	332.99	6,915.62
191	0000023122	03345478	620070534	01	0000005973	UNITED RADIO INC	332.99	6,915.62
191	0000023122	03345480	620070513	01	0000005973	UNITED RADIO INC	332.99	6,915.62
191	0000023122	03345484	620070622	01	0000005973	UNITED RADIO INC	332.99	6,915.62
191	0000023123	03345237	58698	01	0000006022	FRANK GEORGE & SON INC	13,499.00	30,498.00
191	0000023123	03345456	58753	01	0000006022	FRANK GEORGE & SON INC	16,999.00	30,498.00
191	0000023124	03343169	S121618300103 7/28/22	01	0000006044	CROUSE HOSPITAL	75.92	75.92
191	0000023125	03345052	717	01	0000006044	CROUSE HOSPITAL	3,420.00	3,420.00
191	0000023126	03345031	CT33419 - 10/31/22	01	0000006060	C O FALTER CONSTRUCTION CORP	170,583.63	170,583.63
191	0000023127	03334823	SPONSOR PAYMENTS JAN-AUG 2023	01	0000006069	ONONDAGA COMMUNITY COLLEGE	1,234,000.00	1,234,000.00
191	0000023128	03345309	I165136	01	0000006097	MONROE EXTINGUISHER CO INC	821.60	821.60
191	0000023129	03345164	X101215835:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	141.55	14,621.81
191	0000023129	03345167	X101215306:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	6,833.16	14,621.81
191	0000023129	03345172	X101215838:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	653.46	14,621.81
191	0000023129	03345402	13879 3/23	01	0000006194	TRACEY ROAD EQUIPMENT INC	5,542.16	14,621.81
191	0000023129	03345573	X101216284:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	59.32	14,621.81
191	0000023129	03345575	X101216265:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	1,392.16	14,621.81
191	0000023130	03345404	010433 3/23	01	0000006227	ECHELON SUPPLY & SERVICE INC	119.05	119.05
191	0000023131	03344889	SYR230006 1/23	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	20,709.88	20,709.88
191	0000023132	03344978	I334239	01	0000006418	PLAN & PRINT SYSTEMS INC	211.00	211.00



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191	0000023133	03345340	238242	01	000006702	RICCELLI ENTERPRISES INC	38,102.08	47,399.92
191	0000023133	03345343	238243	01	000006702	RICCELLI ENTERPRISES INC	2,742.51	47,399.92
191	0000023133	03345347	238244	01	000006702	RICCELLI ENTERPRISES INC	6,555.33	47,399.92
191	0000023134	03345322	2023-0001	01	000006742	300 LONGBRANCH REALTY INC	14,283.50	28,567.00
191	0000023134	03345336	2023-0002	01	000006742	300 LONGBRANCH REALTY INC	14,283.50	28,567.00
191	0000023135	03344774	953508	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	18,337.57
191	0000023135	03344777	953509	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	18,337.57
191	0000023135	03344780	953510	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.30	18,337.57
191	0000023135	03344782	953511	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.15	18,337.57
191	0000023135	03344784	953512	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	18,337.57
191	0000023135	03344785	953513	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	18,337.57
191	0000023135	03344788	953514	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	18,337.57
191	0000023135	03344790	953515	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	18,337.57
191	0000023135	03344791	938070	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,965.20	18,337.57
191	0000023135	03344804	938072	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,121.00	18,337.57
191	0000023135	03344806	938085	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.20	18,337.57
191	0000023135	03344809	938092	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.80	18,337.57
191	0000023135	03344812	938098	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.90	18,337.57
191	0000023135	03344818	938100	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	18,337.57
191	0000023135	03344823	942389	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,965.20	18,337.57
191	0000023135	03344826	942391	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,121.00	18,337.57
191	0000023135	03344830	942404	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.20	18,337.57
191	0000023135	03344832	942411	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.80	18,337.57
191	0000023135	03344834	942416	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.90	18,337.57
191	0000023135	03344835	942417	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	18,337.57
191	0000023135	03344836	942418	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	18,337.57
191	0000023135	03344837	953477	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,965.20	18,337.57
191	0000023135	03344838	953479	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,121.00	18,337.57
191	0000023135	03344839	953492	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.20	18,337.57
191	0000023135	03344841	953499	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.80	18,337.57
191	0000023135	03344843	953505	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.90	18,337.57
191	0000023135	03344845	953506	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	18,337.57
191	0000023135	03344847	953507	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	18,337.57
191	0000023135	03345213	953496	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	18,337.57
191	0000023135	03345214	953497	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	18,337.57
191	0000023135	03345217	953498	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	18,337.57
191	0000023135	03345219	953504	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	18,337.57
191	0000023135	03345345	953478	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	398.15	18,337.57
191	0000023135	03345346	953487	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.50	18,337.57
191	0000023135	03345348	953488	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	173.20	18,337.57
191	0000023135	03345349	953491	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	119.35	18,337.57
191	0000023135	03345352	954837	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	324.75	18,337.57
191	0000023135	03345354	954660	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	-69.28	18,337.57
191	0000023135	03345355	955838	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,025.00	18,337.57
191	0000023135	03345359	955784	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,414.96	18,337.57
191	0000023135	03345361	955750	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	225.00	18,337.57
191	0000023136	03344903	RS230106104857 10-12/22 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	660.00	39,343.00
191	0000023136	03344904	RS221213120924 11/22 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,785.00	39,343.00
191	0000023136	03344905	RS221110102547 10/22 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	935.00	39,343.00
191	0000023136	03344906	RS221213121042 11/22 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	770.00	39,343.00
191	0000023136	03344907	22-1011 10/22 EVALS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	857.00	39,343.00
191	0000023136	03344908	22-1125 11-12/22 EVALS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	316.00	39,343.00



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191	0000023136	03344909	RS221014095307 9/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,630.00	39,343.00
191	0000023136	03344910	RS221014095544 9/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	825.00	39,343.00
191	0000023136	03344911	RS221110102746 9-10/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	6,050.00	39,343.00
191	0000023136	03344912	RS220908154914 8/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	935.00	39,343.00
191	0000023136	03344913	RS220908155250 8/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	110.00	39,343.00
191	0000023136	03344914	RS220908155059 8/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,255.00	39,343.00
191	0000023136	03344915	RS220823133231 7/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	495.00	39,343.00
191	0000023136	03344916	RS220811094330 7/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,980.00	39,343.00
191	0000023136	03344917	RS220811094059 7/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,155.00	39,343.00
191	0000023136	03344918	RS230104132351 12/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	715.00	39,343.00
191	0000023136	03344919	RS230104131338 12/22 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,290.00	39,343.00
191	0000023136	03344920	RS230221090441 1/23 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	6,380.00	39,343.00
191	0000023136	03344921	RS230221095051 1/23 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	990.00	39,343.00
191	0000023136	03344922	RS230221091644 1/23 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,210.00	39,343.00
191	0000023137	03344748	49688	01	0000007095	M A POLCE CONSULTING INC	725.76	725.76
191	0000023138	03336536	20221652	01	0000007277	NURSE-FAMILY PARTNERSHIP	3,462.00	25,805.78
191	0000023138	03336537	20221408	01	0000007277	NURSE-FAMILY PARTNERSHIP	22,343.78	25,805.78
191	0000023139	03345525	78943	01	0000007322	WLADIS LAW FIRM PC	3,006.25	23,806.25
191	0000023139	03345529	79327	01	0000007322	WLADIS LAW FIRM PC	11,050.00	23,806.25
191	0000023139	03345531	79381	01	0000007322	WLADIS LAW FIRM PC	9,750.00	23,806.25
191	0000023140	03345099	204583	01	0000007384	HEALTHWEAR RENTAL INC	696.98	1,021.61
191	0000023140	03345455	204706	01	0000007384	HEALTHWEAR RENTAL INC	299.88	1,021.61
191	0000023140	03345457	204699	01	0000007384	HEALTHWEAR RENTAL INC	24.75	1,021.61
191	0000023141	03345124	RS230303133614 2/23 RS	01	0000007389	HEAR 2 LEARN PLLC	86,500.80	86,500.80
191	0000023142	03344879	COO230007 10/22	01	0000007659	COORDINATED CARE SERVICES INC	4,681.06	35,629.28
191	0000023142	03344880	COO230007 11/22	01	0000007659	COORDINATED CARE SERVICES INC	5,106.65	35,629.28
191	0000023142	03344881	COO230007 12/22	01	0000007659	COORDINATED CARE SERVICES INC	4,477.45	35,629.28
191	0000023142	03344882	COO230007 1/23	01	0000007659	COORDINATED CARE SERVICES INC	3,549.48	35,629.28
191	0000023142	03344883	COO230008 10/22	01	0000007659	COORDINATED CARE SERVICES INC	4,681.06	35,629.28
191	0000023142	03344884	COO230008 11/22	01	0000007659	COORDINATED CARE SERVICES INC	5,106.65	35,629.28
191	0000023142	03344885	COO230008 12/22	01	0000007659	COORDINATED CARE SERVICES INC	4,477.45	35,629.28
191	0000023142	03344886	COO230008 1/23	01	0000007659	COORDINATED CARE SERVICES INC	3,549.48	35,629.28
191	0000023143	03345076	542016140-00001 3/23/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,248.75	10,463.17
191	0000023143	03345183	842103412-00001 2/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	136.97	10,463.17
191	0000023143	03345206	580130711-00001 3/23/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,466.35	10,463.17
191	0000023143	03345274	842070003-00001 3/23/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	731.60	10,463.17
191	0000023143	03345275	485024506-00001 3/23/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	113.97	10,463.17
191	0000023143	03345277	242037541-00003 3/23/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	228.06	10,463.17
191	0000023143	03345278	242037541-00001 3/23/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	938.51	10,463.17
191	0000023143	03345279	785332926-00001 3/23/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	4,567.74	10,463.17
191	0000023143	03345459	942235088-00001 3/23/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	31.22	10,463.17
191	0000023144	03345004	5996	01	0000007733	PURPLEWIRE LLC	150.00	150.00
191	0000023145	03345302	SMN240001 4/22	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,172.32	28,461.86
191	0000023145	03345304	SMN240001 5/22	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	3,069.00	28,461.86
191	0000023145	03345308	SMN240001 6/22	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,980.23	28,461.86
191	0000023145	03345312	SMN240001 7/22	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	3,455.88	28,461.86
191	0000023145	03345318	SMN240001 8/22	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	3,518.19	28,461.86
191	0000023145	03345323	SMN240001 9/22	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	3,867.98	28,461.86
191	0000023145	03345325	SMN240001 10/22	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	3,096.79	28,461.86
191	0000023145	03345326	SMN240001 11/22	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	3,265.70	28,461.86
191	0000023145	03345329	SMN240001 12/22	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	3,035.77	28,461.86
191	0000023146	03345117	50058491	01	0000007899	STEPHENSON EQUIPMENT INC	5,168.45	5,232.69



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191	0000023146	03345133	50058492	01	000007899	STEPHENSON EQUIPMENT INC	64.24	5,232.69
191	0000023147	03345188	9442530078	01	0000008450	W W GRAINGER INC	910.37	8,017.14
191	0000023147	03345228	9659065958	01	0000008450	W W GRAINGER INC	308.32	8,017.14
191	0000023147	03345367	9617749545	01	0000008450	W W GRAINGER INC	220.28	8,017.14
191	0000023147	03345439	9661371964	01	0000008450	W W GRAINGER INC	362.82	8,017.14
191	0000023147	03345441	9661371949	01	0000008450	W W GRAINGER INC	43.94	8,017.14
191	0000023147	03345442	9661231838	01	0000008450	W W GRAINGER INC	210.96	8,017.14
191	0000023147	03345443	9661371956	01	0000008450	W W GRAINGER INC	878.45	8,017.14
191	0000023147	03345463	9654168757	01	0000008450	W W GRAINGER INC	222.65	8,017.14
191	0000023147	03345527	9653408311	01	0000008450	W W GRAINGER INC	32.78	8,017.14
191	0000023147	03345528	9653408303	01	0000008450	W W GRAINGER INC	16.01	8,017.14
191	0000023147	03345530	9664724185	01	0000008450	W W GRAINGER INC	1,367.69	8,017.14
191	0000023147	03345532	9661231804	01	0000008450	W W GRAINGER INC	57.12	8,017.14
191	0000023147	03345546	9654487124	01	0000008450	W W GRAINGER INC	1,749.24	8,017.14
191	0000023147	03345551	9661898982	01	0000008450	W W GRAINGER INC	944.45	8,017.14
191	0000023147	03345552	9651477037	01	0000008450	W W GRAINGER INC	13.36	8,017.14
191	0000023147	03345554	9655435619	01	0000008450	W W GRAINGER INC	678.70	8,017.14
191	0000023148	03345162	9656890630	01	0000008450	W W GRAINGER INC	401.54	401.54
191	0000023149	03345067	5103828	01	0000008518	CLARKE ENVIRONMENTAL MOSQUITO MGMT INC	625.20	625.20
191	0000023150	03345521	VEN230001 3/23	01	0000008768	VENTEK INC	37,227.00	37,227.00
191	0000023151	03345071	23033	01	0000008846	BELLAVIA REMODELING INC	8,000.00	8,000.00
191	0000023152	03344893	509846	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	231.00
191	0000023152	03344894	509847	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	231.00
191	0000023152	03344895	510150	01	0000009084	SCHNEIDER LABORATORIES INC	82.50	231.00
191	0000023152	03344896	510205	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	231.00
191	0000023152	03344897	510217	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	231.00
191	0000023152	03344898	510252	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	231.00
191	0000023152	03344899	510037	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	231.00
191	0000023153	03344820	219354B	01	0000009090	EVIDENT INC	64.68	64.68
191	0000023154	03344850	727-8734	01	0000009566	BONNET SALES & SERVICE INC	572.00	572.00
191	0000023155	03345245	94453096	01	0000009794	ENVIRONMENTAL SYSTEMS RESEARCH	25,500.00	25,500.00
191	0000023156	03344888	PEA230002 2/23	01	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	23,935.90	23,935.90
191	0000023157	03344959	Spring 2023 CB SUP III	01	0000015297	JEFFERSON COMMUNITY COLLEGE	3,661.34	3,661.34
191	0000023158	03345465	36854	01	0000016506	SYRACUSE SAND & GRAVEL LLC	524.00	1,103.98
191	0000023158	03345466	36848	01	0000016506	SYRACUSE SAND & GRAVEL LLC	579.98	1,103.98
191	0000023159	03344816	18554	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	1,504.44	2,304.44
191	0000023159	03345033	18571	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	800.00	2,304.44
191	0000023160	03344876	36580-52006 2/18-3/21/23	01	0000018977	DIRECT ENERGY MARKETING INC	201.36	38,523.49
191	0000023160	03344877	64763-91103 2/18-3/21/23	01	0000018977	DIRECT ENERGY MARKETING INC	66.81	38,523.49
191	0000023160	03345034	19164-10100 2/18-3/21/23	01	0000018977	DIRECT ENERGY MARKETING INC	277.04	38,523.49
191	0000023160	03345035	57949-98105 2/17-3/20/23	01	0000018977	DIRECT ENERGY MARKETING INC	337.50	38,523.49
191	0000023160	03345070	14576-14104 2/22-3/23/23	01	0000018977	DIRECT ENERGY MARKETING INC	286.02	38,523.49
191	0000023160	03345107	14590-48108 2/24-3/27/23	01	0000018977	DIRECT ENERGY MARKETING INC	178.49	38,523.49
191	0000023160	03345116	48590-51115 2/24-3/27/23	01	0000018977	DIRECT ENERGY MARKETING INC	820.05	38,523.49
191	0000023160	03345131	86590-51106 2/24-3/27/23	01	0000018977	DIRECT ENERGY MARKETING INC	0.33	38,523.49
191	0000023160	03345134	05590-55104 2/24-3/27/23	01	0000018977	DIRECT ENERGY MARKETING INC	30.70	38,523.49
191	0000023160	03345137	95790-42102 2/24-3/27/23	01	0000018977	DIRECT ENERGY MARKETING INC	105.50	38,523.49
191	0000023160	03345138	95390-42100 2/24-3/27/23	01	0000018977	DIRECT ENERGY MARKETING INC	1,522.11	38,523.49
191	0000023160	03345141	43790-51102 2/24-3/27/23	01	0000018977	DIRECT ENERGY MARKETING INC	415.35	38,523.49
191	0000023160	03345257	43990-57100 2/24-3/27/23	01	0000018977	DIRECT ENERGY MARKETING INC	211.95	38,523.49
191	0000023160	03345266	99600-92101 2/25-3/28/23	01	0000018977	DIRECT ENERGY MARKETING INC	228.28	38,523.49
191	0000023160	03345338	80463-83106 3/2-4/1/23	01	0000018977	DIRECT ENERGY MARKETING INC	5,636.79	38,523.49



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ONONDAGA COUNTY
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000023160	03345341	10788-42119 3/2-4/1/23	01	0000018977	DIRECT ENERGY MARKETING INC	5,369.98	38,523.49
191	0000023160	03345344	85201-08112 3/2-4/1/23	01	0000018977	DIRECT ENERGY MARKETING INC	2,668.65	38,523.49
191	0000023160	03345475	72463-92108 3/1-3/31/23	01	0000018977	DIRECT ENERGY MARKETING INC	18,989.24	38,523.49
191	0000023160	03345481	34588-59109 2/23-3/24/23	01	0000018977	DIRECT ENERGY MARKETING INC	132.01	38,523.49
191	0000023160	03345485	67788-57100 2/23-3/24/23	01	0000018977	DIRECT ENERGY MARKETING INC	763.16	38,523.49
191	0000023160	03345486	26388-53104 2/23-3/24/23	01	0000018977	DIRECT ENERGY MARKETING INC	69.10	38,523.49
191	0000023160	03345487	01111-38008 2/23-3/24/23	01	0000018977	DIRECT ENERGY MARKETING INC	51.28	38,523.49
191	0000023160	03345488	69588-57117 2/23-3/24/23	01	0000018977	DIRECT ENERGY MARKETING INC	161.79	38,523.49
191	0000023161	03344533	INV0103183	01	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	1,025,572.00	1,025,572.00
191	0000023162	03345332	23-006	01	0000023846	SALT SPRINGS PAVING CORP	50,000.00	50,000.00
191	0000023163	03344975	4313	01	0000024053	HECORP INC	21,000.00	21,000.00
191	0000023164	03345267	1401	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	200.00	200.00
191	0000023165	03345010	152298	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	745.17	823.92
191	0000023165	03345011	152321	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	69.30	823.92
191	0000023165	03345015	152322	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	9.45	823.92
191	0000023166	03344986	423416434	01	0000027591	SELIG PARKING INC	6,615.00	22,610.00
191	0000023166	03345365	42340168	01	0000027591	SELIG PARKING INC	15,995.00	22,610.00
191	0000023167	03345452	Briedis,D 4/4/23	01	0000027860	HEATHER TANNER	19,900.00	19,900.00
191	0000023168	03345512	275	01	0000030355	UMR INC	44,609.29	44,609.29
191	0000023169	03344957	CT01618 3/23	01	0000030413	RONALD J SWEET	300.00	300.00
191	0000023170	03344951	CT01618 3/23	01	0000030428	JOSEPH LABELLA	600.00	600.00
191	0000023171	03344953	CT01618 3/23	01	0000030430	SCOTT LIBIHOUL	750.00	750.00
191	0000023172	03344985	NIZ230001 3/23	01	0000031330	AHMED RASLAAN NIZAR	5,250.00	5,250.00
191	0000023173	03345095	IN2302189350	01	0000031398	BLUE 360 MEDIA LLC	77.95	487.80
191	0000023173	03345096	IN2302189351	01	0000031398	BLUE 360 MEDIA LLC	333.72	487.80
191	0000023173	03345098	IN2302189352	01	0000031398	BLUE 360 MEDIA LLC	76.13	487.80
191	0000023174	03344974	L336	01	0000032267	ANITA SANDERS	2,182.82	16,285.69
191	0000023174	03345192	FCC349	01	0000032267	ANITA SANDERS	14,102.87	16,285.69
191	0000023175	03344695	441419	01	0000032379	BUELL FUEL LLC	631.48	1,464.71
191	0000023175	03344698	441420	01	0000032379	BUELL FUEL LLC	68.37	1,464.71
191	0000023175	03345330	441433	01	0000032379	BUELL FUEL LLC	764.86	1,464.71
191	0000023176	03344863	0080006	01	0000032394	VICTORY SUPPLY	143.80	143.80
191	0000023177	03344862	EBXE310020220327-47	01	0000032623	JACOBS CIVIL CONSULTANTS INC	99,908.20	99,908.20
191	0000023178	03344947	CT01618 3/23	01	0000035780	JACQUELINE M DAVIS	300.00	300.00
191	0000023179	03344946	CT01618 3/23	01	0000035781	JACOB CRAWFORD	150.00	150.00
191	0000023180	03345356	WC Plan as of 04/05/23	01	0000035971	TRIAD GROUP LLC	95,045.98	95,045.98
191	0000023181	03344761	R11 1831	01	0000036017	ALTA ENTERPRISES LLC	4,200.00	4,200.00
191	0000023182	03345046	1002	01	0000036119	JUSTIN BLOCK	1,500.00	4,178.57
191	0000023182	03345049	1003	01	0000036119	JUSTIN BLOCK	2,678.57	4,178.57
191	0000023183	03344949	CT01618 3/23	01	0000037255	ANTONIO IANNITTI	600.00	600.00
191	0000023184	03344948	CT01618 3/23	01	0000037256	PAUL A DRAJEM	750.00	750.00
191	0000023185	03344803	mileage 2/23	01	0000038191	BRENDA LIPTAK	3.93	98.25
191	0000023185	03344808	mileage 3/23	01	0000038191	BRENDA LIPTAK	94.32	98.25
191	0000023186	03345246	PS4836 3/30-4/4/23	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	5,692.85	5,692.85
191	0000023187	03344944	CT01618 3/23	01	0000040298	STEVEN M ANTICOLI	900.00	900.00
191	0000023188	03345339	mileage 3/23	35	0000041459	CHRISTOPHER RHOADES	368.77	368.77
191	0000023189	03345273	mileage 3/23	43	0000002091	ROBERT FUREY	240.39	240.39
191	0000023190	03345008	mileage 3/23	43	0000004254	SHAWN M RUSH	91.05	91.05
191	0000023191	03345054	mileage 3/23	73	0000000667	KRISTEN WILLIAMS	177.51	177.51
191	0000023192	03345483	mileage 3/23	73	0000001068	DONNA CAPRIA	106.11	106.11
191	0000023193	03345541	mileage 3/23	73	0000001270	CANDACE BROWN	321.61	321.61
191	0000023194	03345303	mileage 3/23	73	0000002051	CHRISTOPHER BROWER	185.37	185.37



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000023195	03345290	mileage 3/23	73	000003855	JASON E DEUEL	134.28	134.28
191	0000023196	03345400	mileage 3/23	73	000004064	KIM M CASEY	310.47	310.47
191	0000023197	03345261	mileage 3/23	73	0000004261	TODD GUERIN	203.71	203.71
191	0000023198	03345538	mileage 3/23	73	0000005430	KURT J BENJAMIN	457.85	457.85
191	0000023199	03345506	mileage 3/23	73	0000022490	JESSICA ELLITHORPE	243.01	243.01
191	0000023200	03344990	mileage 3/23	73	0000034864	KEVIN WALTON	142.14	142.14
191	0000023201	03345503	mileage 3/23	81	0000003458	MATTHEW WAGNER	197.16	197.16
191	0000023202	03345474	mileage 3/23	82	0000003352	NICHOLAS STEPIEN	186.02	186.02
191	0000023203	03345229	mileage 3/23	82	0000003955	BARBARA J MORRISSEY	218.12	218.12
191	0000023204	03345508	mileage 3/23	83	0000001396	JEANETTE HOGAN	104.15	104.15
191	0000023205	03345276	mileage 3/23	83	0000002119	KEVIN HAYWOOD	277.07	277.07
191	0000023206	03345389	mileage 3/23	83	0000002502	CYNTHIA BAKER	148.69	148.69
191	0000023207	03344779	mileage 2/23	83	0000002531	CAROL L KNAPP	15.72	78.60
191	0000023207	03344783	mileage 3/23	83	0000002531	CAROL L KNAPP	62.88	78.60
191	0000023208	03345224	mileage 1/23	83	0000002636	TERI S MAGES	111.35	111.35
191	0000023209	03345057	mileage 2/23	83	0000002910	TRESSA MCMANUS	133.62	187.99
191	0000023209	03345060	mileage 3/23	83	0000002910	TRESSA MCMANUS	54.37	187.99
191	0000023210	03345522	mileage 3/23	83	0000003136	SUMMER DUNCAN	121.18	121.18
191	0000023211	03345186	mileage 3/23	83	0000003252	DEREC KOUKIDES	269.21	269.21
191	0000023212	03345255	mileage 3/23	83	0000003854	LISA F CAVALLO	599.33	599.33
191	0000023213	03345268	mileage 3/23	83	0000004138	LABRIGITTE DOWDELL	114.63	114.63
191	0000023214	03344938	Buffalo NY 1/27/23	83	0000005422	MARSHA WRIGHT	221.55	221.55
191	0000023215	03344930	mileage 3/23	83	0000024922	ANGELO ISGRO	184.54	232.74
191	0000023215	03344934	Watertown NY 3/29/23	83	0000024922	ANGELO ISGRO	48.20	232.74
191	0000023216	03345364	mileage 3/23	83	0000026685	JOANNE LANGDON	79.91	79.91
191	0000023217	03345176	mileage 3/23	83	0000026738	JESSICA SNYDER	170.09	170.09
191	0000023218	03345110	mileage 3/23	83	0000034904	TONIMARIE MARKO	296.06	296.06
191	0000023219	03345518	mileage 4/23	83	0000037858	EMILY MICHALSKI	45.20	45.20
191	0000023220	03345136	W Chester PA 3/24/23	83	0000039365	REBECCA HIJA	86.99	242.23
191	0000023220	03345146	mileage 2/23	83	0000039365	REBECCA HIJA	29.48	242.23
191	0000023220	03345156	mileage 3/23	83	0000039365	REBECCA HIJA	125.76	242.23
191	0000023221	03345526	mileage 3/23	83	0000039392	RUDY FARSACI	250.94	250.94
191	0000023222	03345472	mileage 3/23	83	0000040208	JARED WICKS	163.75	163.75
							4,216,707.65	

4,216,707.65

SCHEDULED PAYMENTS SELECTED:
TOTAL VOUCHERS PAID:
TOTAL CHECKS WRITTEN:
CHECKS USED:
OVERFLOW CHECKS:

292
292
117

191-0000023106 THRU 191-0000023222
0000023136

SYRACUSE HAULERS
WASTE REMOVAL